Kitacon Events Committee Limited

Data not obtained from trial balance **AutoHide is on**

Enter data in the white spaces Enter numbers as + unless indicated	Current year	Comparative
Units (eg £ or £000)	£ *include a trailing space*	
Company registration number	09305607	
Address of registered office as a single paragraph of text)	Boho One, Bridge Street West, Middlesborough, TS2 1AE	
Approval date of the accounts by the board	Date 26/11/2020	
Date of signing of the accountants report	Date 26/11/2020	
Date of engagement letter (required for CA and ACCA reports)	Date 22/08/2019	
Name of director signing balance sheet	H Cheung	
Name of accountants	ARA (Bristol) Ltd t/a Adams Root & Associates	
Type of firm (eg Chartered Accountants)	Chartered Certified Accountants	
Address of accountants		
Address line 1	86 Shirehampton Road	
Address line 2	Stoke Bishop	
City or town	Bristol	
County or region		
Postcode	BS9 2DR	
	Number	Number
Average number of persons employed by the company	-	-

Registered number
09305607

Kitacon Events Committee Limited

Filleted Accounts

29 November 2019

ARA (Bristol) Limited t/a Adams Root and Associates

Chartered Certified Accountants

Bristol

Kitacon Events Committee Limited

Registered number: 09305607

Balance Sheet

as at 29 November 2019

		2019		2018
		£		£
Current assets	55,610		56,756	
Creditors: amounts falling due within one year	(23,894)		(23,794)	
Net current assets		31,716		32,962
Total assets less current liabilities		31,716		32,962
Creditors: amounts falling due after more than one year		(12,000)		(12,000)
Net assets		19,716		20,962
Capital and reserves		19,716		20,962

The company is a private company limited by guarantee and incorporated in England. Its registered office is Boho One, Bridge Street West, Middlesborough, TS2 1AE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H Cheung

Director

Approved by the board on 26 November 2020

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.